

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	FERNANDO C GREEN	§	Case No.: 07-11009
	LINDA CLAIR GREEN	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/20/2007.
- 2) The case was confirmed on 10/18/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/18/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/30/2009.
- 6) Number of months from filing to the last payment: 22
- 7) Number of months case was pending: 25
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 32,325.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 22,172.08
Less amount refunded to debtor	\$ 469.76
NET RECEIPTS	\$ 21,702.32

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,588.18
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,088.18**

Attorney fees paid and disclosed by debtor **\$ 500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COUNTRYWIDE HOME LOA	SECURED	NA	306,798.53	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	.00	515.75	515.75	.00
NUVELL CREDIT CO LLC	SECURED	10,000.00	19,019.75	12,500.00	5,020.25	1,606.63
NUVELL CREDIT CO LLC	UNSECURED	8,756.00	.00	6,519.75	.00	.00
NUVELL CREDIT CO LLC	SECURED	10,000.00	13,730.94	12,500.00	5,020.25	1,606.63
NUVELL CREDIT CO LLC	UNSECURED	3,413.00	.00	1,230.94	.00	.00
PREFERRED CREDIT INC	SECURED	500.00	.00	500.00	255.53	.00
PREFERRED CREDIT INC	UNSECURED	1,000.00	NA	NA	.00	.00
MONTEREY FINANCIAL	SECURED	700.00	2,500.00	2,500.00	833.40	.00
MONTEREY FINANCIAL	UNSECURED	2,300.00	519.76	519.76	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	500.00	2,854.57	2,854.57	645.86	.00
INTERNAL REVENUE SER	PRIORITY	5,000.00	9,325.01	9,325.01	2,109.84	.00
CHASE CARD MEMBER SE	UNSECURED	28,514.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,630.00	1,160.00	1,160.00	.00	.00
COMCAST	UNSECURED	501.00	NA	NA	.00	.00
PREMIER BANKCARD	UNSECURED	548.00	813.90	813.90	.00	.00
CAPITAL RECOVERY ONE	UNSECURED	2,713.00	2,712.50	2,712.50	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,712.00	1,124.66	1,124.66	.00	.00
NICOR GAS	UNSECURED	1,563.00	1,155.87	1,155.87	.00	.00
ROTHBERG LOGAN & WAR	UNSECURED	340.00	545.24	545.24	.00	.00
MONITRONICS	UNSECURED	200.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	2,000.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	2,392.00	1,839.54	1,839.54	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PROVIDIAN/WASHINGTON	UNSECURED	1,000.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	8,131.04	8,131.04	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	9,325.01	.00	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	8,131.04	.00	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	510.52	510.52	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	515.75	515.75	.00
Debt Secured by Vehicle	25,000.00	10,040.50	3,213.26
All Other Secured	<u>3,000.00</u>	<u>1,088.93</u>	<u>.00</u>
TOTAL SECURED:	28,515.75	11,645.18	3,213.26
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>12,179.58</u>	<u>2,755.70</u>	<u>.00</u>
TOTAL PRIORITY:	12,179.58	2,755.70	.00
GENERAL UNSECURED PAYMENTS:	26,263.72	.00	.00

Disbursements:

Expenses of Administration	\$ 4,088.18	
Disbursements to Creditors	\$ 17,614.14	
TOTAL DISBURSEMENTS:		\$ 21,702.32

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/20/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.